

City of San Diego PURCHASE ORDER

PO No. | 4500041627

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000

MWTD-PT LOMA TREATMENT PLANT MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 06/20/2013 Page 1 of 2

Billing Contact: CAROL LOTT-KNIGHT

Telephone:

Vendor:

Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909

within 30 days Due net **Delivery Terms:**

Terms:

Buyer:

FREE ON BOARD

Deliver on or before: 06/30/2013

Leslie Valdez

Vendor ID: 10006489 **Phone:** 714-730-9409

Telephone: 619-236-7090

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY13 ITEM VAUGHN MODEL #V4K-083 FY13 ITEMIZED ASSET - Vaughn Model #V4K-083 Vertical Wet Well Chopper Pump, 8ft-6in long. As per quote dated 5/6/2013.	1 EA	USD 16,884.00	USD 16,884.00
	ASSET #40012137			
	EMPAC ST #35015; CC#2012111324; SOLE SOURCE #1570 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8342.			
	DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.			
	Non-Deductible Tax			USD 1,350.72
2	FY13 ITEM VAUGHN MODEL # V4K-083 FY13 ITEMIZED ASSET - Vaughn Model #V4K-083 Vertical Wet Well Chopper Pump, 8ft-6in long. As per quote dated 5/6/2013.	1 EA	USD 16,884.00	USD 16,884.00
	ASSET #40012138			
	EMPAC ST #35015; CC#2012111324; SOLE SOURCE #1570 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8342.			
	DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.			
	Non-Deductible Tax			USD 1,350.72
3	FY13 ITEM ESTIMATED FREIGHT Freight	1,200 EA	USD 1.00	USD 1,200.00
			SEELA	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Deliver on or before: 06/30/2013

Buyer: Leslie Valdez

Telephone: 619-236-7090

Vendor ID: 10006489 **Phone:** 714-730-9409

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: T	l he Terms and Conditions of this Purchase Order are available at		Line Item Total \$	34,968.00	
}	http://sandiego.gov/purchasing/		Tax \$		
			PO Total	37,669.44	
			PO Total \$ 37,669.44 IMPORTANT!		
	To ensure pro must appear of invoices; and directed to <i>Bill</i> .				
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill-To</i> address listed above	
	City of San Diego. Purchasing Divis	ion 1200 Third			